

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP - Payment of Rs.84,735/- (Rupees Eighty Four Thousand Seven Hundred and Thirty Five Only) to M/s. Durga Agencies, Esamia Bazar, Hyderabad towards the cost of Stationery & Non-Stationery items – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 261

Dated: 23.12.2014

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Govt., Letter No.1883/OP/2014, Dated:30.07.2014
3. Bills received from M/s Durga Agencies, Esamia Bazar, Hyderabad, Bill Nos.019 & 024, Dated:22.08.2014.

ORDER:

Sanction is hereby accorded for payment of Rs.84,735/- (Rupees Eighty Four Thousand Seven Hundred and Thirty Five Only) to M/s. Durga Agencies, Esamia Bazar, Hyderabad towards the cost of Stationery & Non-Stationery items supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of M/s. Durga Agencies, Esamia Bazar, Hyderabad for settlement of the bill A/c No.000000000000622, Nasik Merchants Cooperative Bank Ltd., Naik, Gauliguda Chaman Branch, IFS Code:NMCB0000041.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Durga Agencies,
4-7-1068/1, Esamia Bazar, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

//Forwarded:: By Order//

SECTION OFFICER